

Receiving Report

Date: 17-01-6.

Batch No: 136401

Supplier: VWR International

Dart P/O: 34788

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

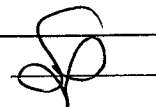
Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34788**

Purchase Order Date 1/3/2017 3:05:11 PM
PO Print Date 1/3/2017

Page Number 1 of 1

Order From : VC-VWR001
VWR INTERNATIONAL LTD.
2360 ARGENTIA ROAD
MISSISSAUGA, ONTARIO L5N 5Z7
ACCOUNT 86046019

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JAN 01 2017

Contact Name
Vendor Phone 289-290-0777

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-40	ca87003-261 NITRIC ACID	1/9/2017 Yes 1/9/2017		6.00 Each	\$373.52	\$2,241.12

Deliver To: GARY

Line Total: \$2,241.12

PO Total: \$2,241.12

PO Instructions: Procurement Quality Clauses

A000 QUALITY CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/3/2017

Wave	Carrier	Lane
04C	ATS	03Y

DATE	SHIPPING REFERENCE NO.	TERMS	PURCHASE ORDER NUMBER
01/04/17	86112204816677	30 days net	PO34788

Acct No: 0086046019
Ship To: DART AEROSPACE LTD
ACCOUNTS PAYABLE
1270 ABERDEEN ST

HAWKESBURY ON K6A 1K7 CA

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
100	ML3P03 ML3Q03 ML3R03 ML3S03 ML3V03 ML3W03		6 ✓	6	EA	<p>WEB Order #: W6945652</p> <p>CA87003-261 ✓</p> <p>NITRIC ACID ARISTAR PLUS 2.5L</p> <p>*** MFG. NO. 10101-VWCQ09</p> <p>Lot #: 1116100</p> <p>Expiry Date: 11/30/18</p> <p>CountryCode:CA Customs#:280800</p> <p>Total cases : 6</p>		
1.	<p>CERTIFICATION OF COMPLIANCE - The Company certifies that:</p> <p>It has purchased the above product(s) from the requested manufacturer or material source.</p>							
2.	<p>It has not altered or modified the product(s) in any manner from the original condition in which they were received from the manufacturer or material source.</p>							
<p>SP17-01-6.</p>								
<p>PAGE 1L</p> <p>MSDS Documents are Available on our Web Site @VWR.COM</p>								